

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

B. E. 2009-2010 (Vote on Account) - Eingingeer In Chief(RWS), A.P., Hyd. - Budget Release Order for Rs.2255.32 lakhs towards  
1st quarter - Orders - Issued

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No.1979

Dated:17. 04. 2009.

Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
- 2 G.O.Ms.No.88, Finance.(BG.I)Dept., Dt.04.03.2009
- 3 G.O.Ms.No.116, Finance.(BG.I)Dept., Dt.08.04.2009

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ORDER:

In pursuance of the orders issued in the references read above, the Engineer In Chief(RWS), A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2255.32 lakhs (Rupees Twenty two crores, fifty five lakh and thirty two thousand only) from the B.E. provision 2009-10 (Vote on Account) towards 1st quarter under the following Non plan schemes.

(Rs. in lakhs)											
Sl. No	Name of the Scheme  Non Plan	Head of account	Provision in B.E. 2009 -10 (Vote on Account)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Maintanenc e	2215-01-102-SH(03)Dist. Offices(Exce. Estt.) 270-M.W. 272-Maite.	25.00	0.00	25.00	0.00	6.25	18.75	LOC	Concerned DDO	-
2	Asst. to PR Bodies for maitc.of CPWS	2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 272-Mainte.	2500.00	0.00	2500.00	0.00	625.00	1875.00	LOC	Concerned DDO	-
3	Workcharg ed Estt.	2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 273-W.C.Estt.	210.00	0.00	210.00	0.00	52.50	157.50	LOC	Concerned DDO	-
4	Sri Satya Sai Water Supply Scheme, Ananthpur	2215-01-196-SH(06)Asst. to PR Bodies for maintc.of S.S. CPWS schemes in Ananthpur 310-GIA 312-OGIA.	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concerned DDO	-
5	Repairs and Maitce. Of Hand Pumps	2215-01-196-SH(18)Asst. to PR Bodies for Repairs and Maitce. Of Hand Pumps310-GIA 312-OGIA.	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concerned DDO	-
6	Work Charged Estt.	2215-01-102-SH(03) Dist. Offices(Exe.E stt.)- 270-M.W. 273-W.C.E.	4286.31	0.00	4082.20	0.00	1071.57	3010.63	DVB	Concerned DDO	
TOTAL			9021.31	0.00	8817.20	0.00	2255.32	6561.88			

(Rs. in lakhs)

Sl. No	Name of the Scheme  Non Plan	Head of account	Provision in B.E. 2009 -10 (Vote on Account)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKAR BABU  
SECRETARY TO GOVERNMENT(W&P)

To  
The Engineer In Chief( RWS), A.P., Hyderabad.  
The Director of Works Accounts, A.P. Hyd.  
The Joint Director of Works Accounts concerned  
The Accountant General, A.P. Hyderabad.  
Copy to; PR & RD Department  
REINS/SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER